

Court Name: District Court
Division: 1
Receipt Number: PRX196956448
Cashier ID: arodrigu
Transaction Date: 06/29/2017
Payer Name: PEREZ-OCHOA, ERIC

PRO HAC VICE
For: PEREZ-OCHOA, ERIC
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: PEREZ-OCHOA, ERIC
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PRO HAC VICE
For: PEREZ-OCHOA, ERIC
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION
Remitter: ADSUAR MUNIZ GOTO SEDA &
Check/Money Order Num: 064651
Amt Tendered: \$900.00

Total Due: \$900.00
Total Tendered: \$900.00
Change Amt: \$0.00

17-3553(LTS), 17-3284(LTS) &
17-3527(LTS) PRO HAC VICE OF JARED
FRIEDMAN
THRU: PEREZ-OCHOA, ERIC

Adsuar Muniz Goto Seda & Perez-Ochoa, P.S.C.
DATE
06/29/2017
INVOICE NUMBER

CLERK U.S. DISTRICT COURT

MEMO

064051

PRO HAC VICE

900.00

BALANCE

900.00

1L
900.00